

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 19-15291 / MBK**

Hoggarth Stephen

Petition Filed Date: 03/15/2019  
341 Hearing Date: 04/18/2019  
Confirmation Date: 09/17/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/20/2022	\$2,522.00		06/10/2022	\$2,112.00		10/25/2022	\$2,800.00	
02/13/2023	\$2,400.00							
<b>Total Receipts for the Period: \$9,834.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,886.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Hoggarth Stephen	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Candyce I. Smith-Sklar, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	COMCAST	Unsecured Creditors	\$389.98	\$0.00	\$389.98
2	GARDENS AT MAPLEWOOD	Unsecured Creditors	\$1,268.50	\$0.00	\$1,268.50
3	SHERIDA LOGAN	Support Arrears	\$0.00	\$0.00	\$0.00
4	NATIONSTAR MORTGAGE LLC d/b/a MR. COOPEF Mortgage Arrears »» 2172 PRINCETON PIKE/1ST MTG		\$25,049.48	\$7,039.81	\$18,009.67
5	NATIONSTAR MORTGAGE LLC d/b/a MR. COOPEF Mortgage Arrears »» P/2172 PRINCETON PIKE/ORDER 9/10/19		\$531.00	\$531.00	\$0.00
6	LVNV Funding »» JUDGMENT DC-000237-14/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	Candyce I. Smith-Sklar, Esq. »» ORDER 10/14/21	Attorney Fees	\$5,100.00	\$5,100.00	\$0.00
7	NATIONSTAR MORTGAGE LLC d/b/a MR. COOPEF Mortgage Arrears »» 2172 PRINCETON PIKE/PP ARREARS 4/28/22/AMD 5/25/22		\$10,000.00	\$779.73	\$9,220.27
8	NATIONSTAR MORTGAGE LLC d/b/a MR. COOPEF Mortgage Arrears »» 2172 PRINCETON PIKE/ATTY FEES 4/28/22/AM 5/25/22		\$200.00	\$200.00	\$0.00

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$19,886.00	Plan Balance:	\$36,714.00 **
Paid to Claims:	\$16,150.54	Current Monthly Payment:	\$954.00
Paid to Trustee:	\$1,508.26	Arrearages:	\$2,370.00
Funds on Hand:	\$2,227.20	Total Plan Base:	\$56,600.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**